From: Bevan Cooney [btcooney@gmail.com]

Sent: 4/22/2015 10:35:41 PM

To: Gary Hirst [gary@hirstlaw.com]

Subject: Report\_from\_Bevan\_Cooney.pdf

Attachments: Report\_from\_Bevan\_Cooney.pdf; Untitled attachment 00010.txt

Gary i will get you last three years tax returns. Here is draft of this years from my accountant

GOVERNMENT
EXHIBIT
2280
16 Cr. 371 (RA)

## Bevan Cooney Profit & Loss

Cash Basis

January 1 through December 17, 2014

	Jan 1 - Dec 17, 14
Ordinary Income/Expense	
Income	
Gift Income	500.00
Income	1,900,000.00
Total Income	1,900,500.00
Expense	40.000.07
Automobile Expense	12,803.97
Bank Service Charges	898.07
Cash Draws	4,980.92 45,620.00
Cash Draws Charitable Contributions	1,100.00
Child Expense	14,802.39
Clothing	40,030.55
Computer and Internet Expenses	906.01
Donation	1,096.85
Dry Cleaning	1,018.43
Dues and Subscriptions	4,442.41
Gardner	1,070.00
Gift	2,635.40
Groceries	35,633.37
Health and Beauty	7,969.60
Household	48,766.18
Insurance Expense	11,810.60
Interest Expense	29,289.86
Licenses and Permits	505.00
Meals and Entertainment	108,295.12
Medical	61,795.12
Moving and Storge	85.02
Office Supplies	10.00
Parking	471.13
Pet Expenses	510.64
Postage and Delivery	554.37
Printing and Reproduction	320.48
Professional Fees	15,140.00
Rent Expense	88,050.00
Repairs and Maintenance	717.46
Security	461.51
Storage	404.01
Taxes - Property	3,353.03
Telephone Expense	3,817.07
Travel Expense	55,822.83
Uncategorized Expenses	253.97
Utilities	15,243.88
Total Expense	620,685.25
Net Ordinary Income	1,279,814.75
Other Income/Expense	
Other Income	
Interest Income	0.02
Other income	6,352.00
UnRealized Gain Loss	-1,380.09
Total Other Income	4,971.93
Other Expense	
Loss on Sale of Range Rover	30,601.22
Prior Year Taxes - Federal	1,035.79
Total Other Expense	31,637.01
Net Other Income	-26,665.08
et Income	1,253,149.67

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